

2022 Hamilton County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$36,633,900.90	\$3,706,713.26	\$0.00	\$400,381.44	\$40,740,995.60

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
HAMILTON COUNTY	County		\$71,995,855	\$71,681,555.78	\$46,212.03	\$5,150,265.46	\$5,196,477.49	\$66,485,078.29		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$40,393,409	\$40,218,288.57	\$25,827.93	\$3,166,181.12	\$3,192,009.05	\$37,026,279.52	N	N
	2015 REASSESSMENT	0124	\$478,658	\$476,582.75	\$306.06	\$37,518.93	\$37,824.99	\$438,757.76	N	N
	DEBT SERVICE	0180	\$2,499,658	\$2,488,821.02	\$1,598.31	\$0.00	\$1,598.31	\$2,487,222.71	N	Y
	DEBT PAYMENT	0181	\$1,834,855	\$1,826,900.53	\$1,173.22	\$0.00	\$1,173.22	\$1,825,727.31	N	Y
	BOND #2	0182	\$79,776	\$79,430.46	\$51.01	\$0.00	\$51.01	\$79,379.45	N	Y
	CUMULATIVE COURT HOUSE	0590	\$771,171	\$767,827.76	\$493.09	\$60,447.17	\$60,940.26	\$706,887.50	N	N
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	HIGHWAY SPECIAL	0703	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	COUNTY MAJOR BRIDGE	0792	\$6,727,803	\$6,698,635.29	\$4,301.82	\$527,349.46	\$531,651.28	\$6,166,984.01	N	N
	HEALTH	0801	\$2,510,683	\$2,497,626.85	\$1,782.55	\$218,610.07	\$220,392.62	\$2,277,234.23	N	N
	JAIL BOND	1186	\$2,074,184	\$2,065,191.91	\$1,326.25	\$0.00	\$1,326.25	\$2,063,865.65	N	Y
PARK & RECREATION	1301	\$5,690,711	\$5,666,039.34	\$3,638.69	\$446,058.43	\$449,697.13	\$5,216,342.21	N	N	

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
HAMILTON COUNTY	PARK BOND	1380	\$79,776	\$79,430.46	\$51.01	\$0.00	\$51.01	\$79,379.45	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$8,855,171	\$8,816,780.84	\$5,662.08	\$694,100.27	\$699,762.35	\$8,117,018.49	N	N
ADAMS TOWNSHIP	Township		\$383,212	\$380,603.99	\$579.09	\$6,962.62	\$7,541.70	\$373,062.28		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$90,848	\$90,222.15	\$222.29	\$5,554.02	\$5,776.31	\$84,445.84	N	N
	TOWNSHIP ASSISTANCE	0840	\$20,921	\$20,776.71	\$51.19	\$1,279.00	\$1,330.19	\$19,446.52	N	N
	FIRE	1111	\$246,248	\$244,580.81	\$277.24	\$117.57	\$394.81	\$244,186.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$25,195	\$25,024.32	\$28.37	\$12.03	\$40.39	\$24,983.93	N	N
CLAY TOWNSHIP	Township		\$6,445,278	\$6,421,152.54	\$2,618.39	\$312,739.87	\$315,358.26	\$6,105,794.29		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$273,704	\$272,679.08	\$111.19	\$236,461.85	\$236,573.05	\$36,106.03	N	N
	DEBT SERVICE	0180	\$5,641,826	\$5,620,707.50	\$2,291.98	\$0.00	\$2,291.98	\$5,618,415.52	N	Y
	TOWNSHIP ASSISTANCE	0840	\$88,291	\$87,960.99	\$35.87	\$76,278.02	\$76,313.89	\$11,647.11	N	N
	FIRE BUILDING DEBT	1181	\$441,457	\$439,804.97	\$179.34	\$0.00	\$179.34	\$439,625.63	N	Y
DELAWARE TOWNSHIP	Township		\$680,243	\$680,310.31	\$1,270.00	\$6,299.30	\$7,569.30	\$672,741.01		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$108,633	\$108,815.83	\$113.68	\$1,757.04	\$1,870.72	\$106,945.12	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
DELAWARE TOWNSHIP	DEBT SERVICE	0180	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	TOWNSHIP ASSISTANCE	0840	\$258,004	\$258,437.60	\$269.99	\$4,172.96	\$4,442.95	\$253,994.66	N	N
	FIRE	1111	\$313,606	\$313,056.87	\$886.33	\$369.31	\$1,255.64	\$311,801.23	N	N
FALL CREEK TOWNSHIP	Township		\$893,171	\$885,038.74	\$393.86	\$12,307.52	\$12,701.39	\$872,337.36		
	GENERAL	0101	\$95,070	\$94,609.47	\$19.97	\$6,120.83	\$6,140.80	\$88,468.68	N	N
	TOWNSHIP ASSISTANCE	0840	\$95,070	\$94,609.47	\$19.97	\$6,120.83	\$6,140.80	\$88,468.68	N	N
	FIRE	1111	\$703,031	\$695,819.80	\$353.93	\$65.87	\$419.80	\$695,400.00	N	N
JACKSON TOWNSHIP	Township		\$1,057,056	\$1,051,097.20	\$1,121.58	\$5,538.49	\$6,660.07	\$1,044,437.13		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$84,501	\$83,893.88	\$149.85	\$2,770.57	\$2,920.43	\$80,973.45	N	N
	TOWNSHIP ASSISTANCE	0840	\$17,483	\$17,357.35	\$31.00	\$573.22	\$604.23	\$16,753.13	N	N
	FIRE	1111	\$705,033	\$701,175.33	\$694.44	\$1,885.81	\$2,580.25	\$698,595.08	N	N
	FIRE EQUIPMENT DEBT	1182	\$134,556	\$133,819.98	\$132.53	\$0.00	\$132.53	\$133,687.45	N	Y
	CUMULATIVE FIRE (Township)	1190	\$115,483	\$114,850.66	\$113.75	\$308.89	\$422.64	\$114,428.02	N	N
NOBLESVILLE TOWNSHIP	Township		\$1,049,617	\$1,043,021.97	\$1,628.58	\$0.00	\$1,628.58	\$1,041,393.38		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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NOBLESVILLE TOWNSHIP	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$1,049,617	\$1,043,021.97	\$1,628.58	\$0.00	\$1,628.58	\$1,041,393.38	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WASHINGTON TOWNSHIP	Township		\$1,084,115	\$1,079,409.77	\$530.22	\$48,090.47	\$48,620.69	\$1,030,789.08		
	GENERAL	0101	\$72,725	\$72,066.17	\$25.47	\$9,267.95	\$9,293.41	\$62,772.76	N	N
	TOWNSHIP ASSISTANCE	0840	\$218,174	\$216,198.52	\$76.40	\$27,803.84	\$27,880.24	\$188,318.28	N	N
	FIRE	1111	\$700,337	\$698,776.55	\$386.09	\$5,008.54	\$5,394.63	\$693,381.93	N	N
	CUMULATIVE FIRE (Township)	1190	\$48,436	\$48,328.08	\$26.70	\$346.40	\$373.10	\$47,954.99	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE PARK & RECREATION	1390	\$44,443	\$44,040.44	\$15.56	\$5,663.75	\$5,679.31	\$38,361.13	N	N
WAYNE TOWNSHIP	Township		\$562,850	\$559,873.04	\$618.70	\$20,634.57	\$21,253.26	\$538,619.77		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$57,619	\$57,211.19	\$66.41	\$17,686.77	\$17,753.19	\$39,458.00	N	N
	DEBT SERVICE	0180	\$139,528	\$138,540.81	\$160.83	\$0.00	\$160.83	\$138,379.98	N	Y
	TOWNSHIP ASSISTANCE	0840	\$9,603	\$9,535.20	\$11.07	\$2,947.80	\$2,958.86	\$6,576.33	N	N

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WAYNE TOWNSHIP	FIRE	1111	\$266,969	\$265,834.23	\$285.18	\$0.00	\$285.18	\$265,549.05	N	N
	FIRE EQUIPMENT DEBT	1182	\$58,928	\$58,677.02	\$62.95	\$0.00	\$62.95	\$58,614.07	N	Y
	CUMULATIVE FIRE (Township)	1190	\$30,203	\$30,074.60	\$32.26	\$0.00	\$32.26	\$30,042.34	N	N
WHITE RIVER TOWNSHIP	Township		\$463,975	\$462,028.27	\$687.23	\$126.15	\$813.38	\$461,214.89		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$21,129	\$21,040.32	\$31.30	\$7.36	\$38.66	\$21,001.66	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$269,071	\$267,942.04	\$398.54	\$93.76	\$492.31	\$267,449.74	N	N
	FIRE BUILDING DEBT	1181	\$101,980	\$101,551.75	\$151.05	\$0.00	\$151.05	\$101,400.70	N	Y
	CUMULATIVE FIRE (Township)	1190	\$71,795	\$71,494.15	\$106.34	\$25.02	\$131.36	\$71,362.79	N	N
ARCADIA CIVIL TOWN	City/Town		\$491,818	\$484,439.48	\$3,498.48	\$48,096.28	\$51,594.76	\$432,844.72		
	GENERAL	0101	\$343,204	\$338,054.77	\$2,441.34	\$33,562.86	\$36,004.20	\$302,050.57	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$99,998	\$98,497.68	\$711.32	\$9,779.08	\$10,490.40	\$88,007.28	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$6,108	\$6,016.37	\$43.45	\$597.32	\$640.77	\$5,375.60	N	N

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ARCADIA CIVIL TOWN	CUMULATIVE SEWER	6290	\$42,508	\$41,870.66	\$302.38	\$4,157.02	\$4,459.39	\$37,411.27	N	N
ATLANTA CIVIL TOWN	City/Town		\$157,449	\$153,750.80	\$658.65	\$6,032.22	\$6,690.88	\$147,059.93		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$148,813	\$145,317.21	\$622.53	\$5,701.34	\$6,323.87	\$138,993.35	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$8,636	\$8,433.59	\$36.13	\$330.88	\$367.01	\$8,066.58	N	N
CARMEL CIVIL CITY	City/Town		\$69,854,334	\$69,594,004.36	\$28,253.46	\$3,399,853.13	\$3,428,106.59	\$66,165,897.76		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$49,581,767	\$49,396,988.49	\$20,053.97	\$2,554,573.16	\$2,574,627.12	\$46,822,361.37	N	N
	DEBT SERVICE	0180	\$1,250,408	\$1,245,747.70	\$505.74	\$0.00	\$505.74	\$1,245,241.95	N	Y
	DEBT PAYMENT	0181	\$319,253	\$318,063.24	\$129.13	\$0.00	\$129.13	\$317,934.12	N	Y
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$11,971,988	\$11,927,371.57	\$4,842.22	\$616,825.93	\$621,668.15	\$11,305,703.42	N	N

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CARMEL CIVIL CITY	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$4,434,070	\$4,417,545.03	\$1,793.41	\$228,454.05	\$230,247.46	\$4,187,297.56	N	N
	REDEVELOPMENT BOND	2482	\$2,296,848	\$2,288,288.32	\$928.99	\$0.00	\$928.99	\$2,287,359.34	N	Y
CICERO CIVIL TOWN	City/Town		\$1,895,023	\$1,881,647.75	\$3,403.50	\$107,268.98	\$110,672.48	\$1,770,975.28		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,439,588	\$1,429,426.78	\$2,585.53	\$84,841.56	\$87,427.09	\$1,341,999.69	N	N
	LEASE RENTAL PAYMENT	0283	\$74,888	\$74,359.55	\$134.50	\$0.00	\$134.50	\$74,225.05	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$231,735	\$230,099.73	\$416.20	\$13,657.24	\$14,073.44	\$216,026.30	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$148,812	\$147,761.69	\$267.27	\$8,770.18	\$9,037.45	\$138,724.24	N	N
FISHERS CIVIL CITY	City/Town		\$53,211,517	\$53,099,567.92	\$24,332.17	\$2,696,331.95	\$2,720,664.12	\$50,378,903.80		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$29,342,457	\$29,280,724.75	\$13,417.50	\$2,340,849.82	\$2,354,267.32	\$26,926,457.43	N	N

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FISHERS CIVIL CITY	DEBT PAYMENT	0181	\$5,012,948	\$5,002,401.72	\$2,292.28	\$0.00	\$2,292.28	\$5,000,109.44	N	Y
	BOND #2	0182	\$861,484	\$859,672.00	\$393.93	\$0.00	\$393.93	\$859,278.07	N	Y
	BOND #3	0183	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	BOND #4	0184	\$13,353,009	\$13,324,916.00	\$6,105.96	\$0.00	\$6,105.96	\$13,318,810.03	N	Y
	BOND #5	0185	\$185,665	\$185,274.14	\$84.90	\$0.00	\$84.90	\$185,189.24	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	HEALTH	0801	\$742,659	\$741,096.55	\$339.60	\$59,247.02	\$59,586.62	\$681,509.93	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$3,713,295	\$3,705,482.76	\$1,697.99	\$296,235.11	\$297,933.10	\$3,407,549.66	N	N
NOBLESVILLE CIVIL CITY	City/Town		\$43,151,153	\$42,993,012.36	\$53,074.00	\$5,871,455.35	\$5,924,529.36	\$37,068,483.00		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$25,984,840	\$25,889,610.35	\$31,960.20	\$4,523,438.04	\$4,555,398.24	\$21,334,212.11	N	N
	BOND #3	0183	\$3,828,684	\$3,814,652.73	\$4,709.11	\$0.00	\$4,709.11	\$3,809,943.62	N	Y
	BOND #4	0184	\$894,406	\$891,127.89	\$1,100.08	\$0.00	\$1,100.08	\$890,027.81	N	Y

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NOBLESVILLE CIVIL CITY	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE BUILDING DEBT	1181	\$4,699,553	\$4,682,329.89	\$5,780.24	\$0.00	\$5,780.24	\$4,676,549.65	N	Y
	CUMULATIVE FIRE SPECIAL	1191	\$784,566	\$781,691.13	\$964.98	\$136,577.24	\$137,542.22	\$644,148.92	N	N
	PARK	1303	\$4,997,688	\$4,979,372.52	\$6,146.93	\$869,996.99	\$876,143.92	\$4,103,228.60	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,961,416	\$1,954,227.83	\$2,412.45	\$341,443.09	\$343,855.54	\$1,610,372.29	N	N
SHERIDAN CIVIL TOWN	City/Town		\$1,373,801	\$1,364,031.19	\$6,611.49	\$233,233.07	\$239,844.56	\$1,124,186.64		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,119,043	\$1,111,085.43	\$5,385.46	\$194,384.67	\$199,770.13	\$911,315.30	N	N
	LEASE RENTAL PAYMENT	0283	\$31,113	\$30,891.80	\$149.73	\$0.00	\$149.73	\$30,742.07	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$65,923	\$65,453.92	\$317.26	\$11,451.18	\$11,768.44	\$53,685.49	N	N

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\$36,633,900.90	\$3,706,713.26	\$0.00	\$400,381.44	\$40,740,995.60

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
SHERIDAN CIVIL TOWN	PARK	1303	\$110,077	\$109,293.78	\$529.75	\$19,120.97	\$19,650.72	\$89,643.05	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$47,645	\$47,306.26	\$229.29	\$8,276.24	\$8,505.54	\$38,800.72	N	N
WESTFIELD CIVIL CITY	City/Town		\$28,385,347	\$28,115,598.84	\$9,796.82	\$3,829,496.26	\$3,839,293.07	\$24,276,305.76		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$14,311,813	\$14,175,806.26	\$4,939.53	\$2,116,374.16	\$2,121,313.68	\$12,054,492.58	N	N
	DEBT PAYMENT	0181	\$344,179	\$340,908.66	\$118.79	\$0.00	\$118.79	\$340,789.87	N	Y
	BOND #2	0182	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	BOND #3	0183	\$1,081,707	\$1,071,427.22	\$373.34	\$0.00	\$373.34	\$1,071,053.88	N	Y
	BOND #4	0184	\$1,062,796	\$1,052,695.97	\$366.81	\$0.00	\$366.81	\$1,052,329.16	N	Y
	BOND #5	0185	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$1,607,431	\$1,592,155.83	\$554.78	\$237,700.59	\$238,255.37	\$1,353,900.46	N	N
	FIRE	1111	\$8,093,890	\$8,016,972.89	\$2,793.50	\$1,196,892.36	\$1,199,685.86	\$6,817,287.03	N	N
CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N	

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
WESTFIELD CIVIL CITY	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,883,531	\$1,865,632.01	\$650.08	\$278,529.16	\$279,179.23	\$1,586,452.78	N	N
CARMEL-CLAY SCHOOL CORPORATION	School		\$81,240,113	\$81,067,359.41	\$30,853.91	\$2,721,265.29	\$2,752,119.20	\$78,315,240.21		
	POST09 REF EXEMPT OPERATING	0022	\$21,243,993	\$21,275,386.11	\$6,814.98	\$0.00	\$6,814.98	\$21,268,571.13	Y	N
	REF EXEMPT SCH SAFETY	0025	\$3,913,367	\$3,919,150.07	\$1,255.39	\$0.00	\$1,255.39	\$3,917,894.68	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$26,487,446	\$26,388,298.12	\$10,760.49	\$0.00	\$10,760.49	\$26,377,537.63	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$29,595,307	\$29,484,525.10	\$12,023.05	\$2,721,265.29	\$2,733,288.35	\$26,751,236.76	N	N
HAMILTON HEIGHTS SCHOOL CORPORATION	School		\$9,875,769	\$9,811,583.39	\$16,854.34	\$249,165.53	\$266,019.88	\$9,545,563.51		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$5,643,566	\$5,606,887.06	\$9,631.51	\$0.00	\$9,631.51	\$5,597,255.54	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$4,232,203	\$4,204,696.33	\$7,222.83	\$249,165.53	\$256,388.36	\$3,948,307.97	N	N
HAMILTON SOUTHEASTERN SCHOOL CORPORATION	School		\$109,966,887	\$109,757,497.01	\$56,958.12	\$3,887,414.94	\$3,944,373.06	\$105,813,123.95		
	POST09 REF EXEMPT OPERATING	0022	\$22,043,385	\$22,050,815.50	\$10,470.24	\$0.00	\$10,470.24	\$22,040,345.25	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$39,601,115	\$39,485,344.18	\$21,285.66	\$0.00	\$21,285.66	\$39,464,058.52	N	Y
	SCHOOL PENSION DEBT	0186	\$359,621	\$358,569.61	\$193.30	\$0.00	\$193.30	\$358,376.32	N	Y

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HAMILTON SOUTHEASTERN SCHOOL CORPORATION	POST09 REF EXEMPT CAPITAL	0287	\$12,334,606	\$12,338,764.01	\$5,858.73	\$0.00	\$5,858.73	\$12,332,905.28	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$35,628,160	\$35,524,003.71	\$19,150.19	\$3,887,414.94	\$3,906,565.13	\$31,617,438.58	N	N
NOBLESVILLE SCHOOL CORPORATION	School		\$55,510,729	\$55,390,827.50	\$68,017.24	\$3,863,972.77	\$3,931,990.02	\$51,458,837.48		
	POST09 REF EXEMPT OPERATING	0022	\$16,672,378	\$16,660,199.76	\$18,821.61	\$0.00	\$18,821.61	\$16,641,378.14	Y	N
	DEBT SERVICE	0180	\$16,268,792	\$16,216,956.50	\$21,059.86	\$0.00	\$21,059.86	\$16,195,896.63	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$6,524,757	\$6,519,991.69	\$7,365.86	\$0.00	\$7,365.86	\$6,512,625.82	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$16,044,802	\$15,993,679.56	\$20,769.91	\$3,863,972.77	\$3,884,742.68	\$12,108,936.88	N	N
SHERIDAN COMMUNITY SCHOOLS	School		\$3,956,750	\$3,929,064.37	\$9,575.18	\$195,442.00	\$205,017.18	\$3,724,047.19		
	POST09 REF EXEMPT OPERATING	0022	\$759,859	\$754,212.47	\$1,753.05	\$0.00	\$1,753.05	\$752,459.41	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,724,401	\$1,712,513.12	\$4,219.25	\$0.00	\$4,219.25	\$1,708,293.87	N	Y
	SCHOOL PENSION DEBT	0186	\$22,354	\$22,199.77	\$54.70	\$0.00	\$54.70	\$22,145.08	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,450,136	\$1,440,139.01	\$3,548.18	\$195,442.00	\$198,990.18	\$1,241,148.83	N	N
WESTFIELD-WASHINGTON SCHOOL CORPORATION	School		\$58,099,911	\$57,620,609.22	\$19,807.30	\$5,441,314.87	\$5,461,122.17	\$52,159,487.06		
	POST09 REF EXEMPT OPERATING	0022	\$8,975,844	\$8,921,770.27	\$2,829.61	\$0.00	\$2,829.61	\$8,918,940.65	Y	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
WESTFIELD-WASHINGTON SCHOOL CORPORATION	DEBT SERVICE	0180	\$23,502,135	\$23,289,385.21	\$8,229.93	\$0.00	\$8,229.93	\$23,281,155.27	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$6,426,704	\$6,387,987.51	\$2,026.00	\$0.00	\$2,026.00	\$6,385,961.51	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$19,195,228	\$19,021,466.24	\$6,721.75	\$5,441,314.87	\$5,448,036.62	\$13,573,429.62	N	N
CARMEL-CLAY PUBLIC LIBRARY	Library		\$6,551,229	\$6,526,705.74	\$2,661.43	\$317,880.80	\$320,542.23	\$6,206,163.51		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$4,432,233	\$4,415,641.89	\$1,800.59	\$317,880.80	\$319,681.39	\$4,095,960.50	N	N
	LEASE RENTAL PAYMENT	0283	\$2,118,996	\$2,111,063.85	\$860.84	\$0.00	\$860.84	\$2,110,203.01	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
HAMILTON EAST PUBLIC LIBRARY	Library		\$7,157,952	\$7,136,434.78	\$5,551.93	\$521,572.54	\$527,124.47	\$6,609,310.31		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$4,497,143	\$4,483,623.95	\$3,488.12	\$521,572.54	\$525,060.67	\$3,958,563.28	N	N
	LEASE RENTAL PAYMENT	0283	\$2,660,809	\$2,652,810.84	\$2,063.81	\$0.00	\$2,063.81	\$2,650,747.03	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
HAMILTON NORTH PUBLIC LIBRARY	Library		\$487,336	\$483,836.23	\$864.22	\$15,895.37	\$16,759.60	\$467,076.63		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
HAMILTON NORTH PUBLIC LIBRARY	GENERAL	0101	\$238,205	\$236,493.94	\$422.42	\$15,895.37	\$16,317.80	\$220,176.15	N	N
	DEBT SERVICE	0180	\$128,208	\$127,287.26	\$227.36	\$0.00	\$227.36	\$127,059.90	N	Y
	BOND #2	0182	\$120,923	\$120,055.03	\$214.44	\$0.00	\$214.44	\$119,840.59	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
SHERIDAN PUBLIC LIBRARY	Library		\$251,911	\$250,174.35	\$616.37	\$15,400.58	\$16,016.96	\$234,157.39		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$116,641	\$115,837.27	\$285.40	\$15,400.58	\$15,685.98	\$100,151.29	N	N
	LEASE RENTAL PAYMENT	0283	\$135,270	\$134,337.08	\$330.98	\$0.00	\$330.98	\$134,006.10	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WESTFIELD PUBLIC LIBRARY	Library		\$2,100,930	\$2,081,911.69	\$735.70	\$267,740.70	\$268,476.40	\$1,813,435.29		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$909,056	\$900,827.17	\$318.33	\$267,740.70	\$268,059.03	\$632,768.14	N	N
	DEBT SERVICE	0180	\$1,191,874	\$1,181,084.52	\$417.37	\$0.00	\$417.37	\$1,180,667.15	N	Y
Hamilton County Airport Authority	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	AIRPORT AUTHORITY	2101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
HAMILTON COUNTY SOLID WASTE MANAGEMENT DISTRICT	Special		\$771,171	\$767,827.76	\$493.09	\$54,951.65	\$55,444.75	\$712,383.01		
	GENERAL	0101	\$771,171	\$767,827.76	\$493.09	\$54,951.65	\$55,444.75	\$712,383.01	N	N

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T29101 - 116th St. Centre	\$360,318.76	\$0.00	\$0.00	\$0.00
T29102 - Amended 126th Street	\$10,629,900.38	\$0.00	\$0.00	\$0.00
T29103 - Amended Illinois Street	\$269,042.68	\$0.00	\$0.00	\$0.00
T29104 - Arts District Lofts & Shoppes	\$903,886.64	\$0.00	\$0.00	\$0.00
T29105 - CRC Parcel #12 TIF	\$202,565.40	\$0.00	\$0.00	\$0.00
T29106 - Carmel City Center	\$1,093,890.86	\$0.00	\$0.00	\$0.00
T29107 - Carmel Downtown EDA 1	\$1,106,413.53	\$0.00	\$15,359.52	\$15,359.52
T29108 - Carmel Downtown EDA 2	\$123,877.41	\$0.00	\$0.00	\$0.00
T29109 - Carmel Drive TIF	\$162,610.62	\$0.00	\$0.00	\$0.00
T29110 - Carmel Merchants Square	\$326,723.46	\$0.00	\$0.00	\$0.00
T29111 - Gramercy	\$0.00	\$0.00	\$0.00	\$0.00
T29112 - Gunstra TAA	\$0.00	\$0.00	\$0.00	\$0.00
T29113 - Hazel Dell North	\$340,508.87	\$0.00	\$0.00	\$0.00
T29114 - Hazel Dell South-Carmel	\$1,485,958.50	\$0.00	\$0.00	\$0.00
T29115 - Lauth-Walker TIF	\$607,835.24	\$0.00	\$0.00	\$0.00
T29116 - Legacy	\$999,478.39	\$0.00	\$0.00	\$0.00
T29117 - Lurie TIF	\$10,947.18	\$0.00	\$0.00	\$0.00
T29118 - MISO PP TIF	\$0.00	\$0.00	\$0.00	\$0.00
T29119 - Merchants Pointe	\$223,644.43	\$0.00	\$0.00	\$0.00
T29120 - Meridian & Main	\$119,304.09	\$0.00	\$0.00	\$0.00

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T29122 - North Illinois Street	\$5,367,288.56	\$0.00	\$0.00	\$0.00
T29123 - Old Meridian	\$887,931.69	\$0.00	\$0.00	\$0.00
T29124 - Old Methodist TIF	\$0.00	\$0.00	\$0.00	\$0.00
T29125 - Old Town	\$266,389.54	\$0.00	\$0.00	\$0.00
T29126 - Old Town Shoppes TIF	\$93,943.98	\$0.00	\$0.00	\$0.00
T29127 - Parkwood Crossing	\$2,047,522.86	\$0.00	\$0.00	\$0.00
T29128 - Parkwood East	\$802,248.23	\$0.00	\$0.00	\$0.00
T29129 - West Clay EDA	\$586,242.79	\$0.00	\$0.00	\$0.00
T29130 - Merdian & Main Ind Spine Group	\$168,108.01	\$0.00	\$0.00	\$0.00
T29131 - Grand & Main	\$1,068,812.99	\$0.00	\$0.00	\$0.00
T29132 - Olivia on Main	\$505,717.14	\$0.00	\$0.00	\$0.00
T29133 - Carmel Downtown 3	\$400,556.96	\$0.00	\$0.00	\$0.00
T29135 - Motor Court West	\$372,369.33	\$0.00	\$0.00	\$0.00
T29136 - Pedcor Office 5	\$47,223.24	\$0.00	\$0.00	\$0.00
T29137 - Kent	\$113,504.26	\$0.00	\$0.00	\$0.00
T29138 - Proscenium	\$614,934.80	\$0.00	\$0.00	\$0.00
T29139 - Midtown	\$1,178,037.89	\$0.00	\$0.00	\$0.00
T29140 - Sunrise	\$593,092.27	\$0.00	\$0.00	\$0.00
T29141 - Midtown West	\$974,420.37	\$0.00	\$0.00	\$0.00
T29142 - Meridian & Main Ind Spine Group II	\$171,098.60	\$0.00	\$0.00	\$0.00
T29143 - Monon and Main	\$238,165.88	\$0.00	\$16,262.46	\$16,262.46
T29144 - KAR	\$834,718.13	\$0.00	\$0.00	\$0.00

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T29145 - South Rangeline	\$6,301.46	\$0.00	\$0.00	\$0.00
T29147 - Smokey & Monon	\$0.00	\$0.00	\$0.00	\$0.00
T29148 - Franciscan	\$488,633.61	\$0.00	\$0.00	\$0.00
T29149 - Zotec	\$113,736.29	\$0.00	\$0.00	\$0.00
T29150 - Firehouse	\$0.00	\$0.00	\$0.00	\$0.00
T29151 - Brookshire Village Shoppes	\$0.00	\$0.00	\$0.00	\$0.00
T29152 - Lot One	\$0.00	\$0.00	\$0.00	\$0.00
T29153 - Magnolia	\$20,556.37	\$0.00	\$0.00	\$0.00
T29154 - South Pennsylvania	\$0.00	\$0.00	\$0.00	\$0.00
T29155 - The Corner	\$0.09	\$0.00	\$0.00	\$0.00
T29156 - 136th & Keystone	\$14.06	\$0.00	\$0.00	\$0.00
T29157 - Proscenium II	\$0.00	\$0.00	\$0.00	\$0.00
T29158 - Main and Old Meridian	\$0.00	\$0.00	\$0.00	\$0.00
T29201 - Southeast Cicero TIF	\$84,726.02	\$0.00	\$0.00	\$0.00
T29202 - Southwest Cicero TIF	\$102,672.27	\$0.00	\$5,478.16	\$5,478.16
T29203 - Cicero North	\$1,982.30	\$0.00	\$0.00	\$0.00
T29204 - Cicero South	\$38.30	\$0.00	\$0.00	\$0.00
T29301 - 116th St Fishers	\$1,068,093.32	\$0.00	\$0.00	\$0.00
T29302 - Allisonville Corridor	\$991,961.75	\$0.00	\$0.00	\$0.00
T29303 - Britton Park	\$1,187,506.66	\$0.00	\$0.00	\$0.00
T29304 - Clarian	\$308,671.91	\$0.00	\$0.00	\$0.00
T29305 - Commons	\$0.00	\$0.00	\$0.00	\$0.00

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County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$36,633,900.90	\$3,706,713.26	\$0.00	\$400,381.44	\$40,740,995.60

T29306 - Crosspoint	\$402,153.43	\$0.00	\$0.00	\$0.00
T29307 - Downtown	\$5,574,892.71	\$0.00	\$0.00	\$0.00
T29308 - Fishers Automotive EDA	\$95,816.61	\$0.00	\$0.00	\$0.00
T29309 - Fishers Tech Park	\$1,009,502.68	\$0.00	\$0.00	\$0.00
T29310 - River Place	\$22,983.39	\$0.00	\$0.00	\$0.00
T29311 - Saxony	\$1,136,314.29	\$0.00	\$0.00	\$0.00
T29312 - Shops at Geist Pointe-Fish FC	\$194,583.20	\$0.00	\$0.00	\$0.00
T29313 - Sun King	\$0.00	\$0.00	\$0.00	\$0.00
T29314 - St. Vincent EDA	\$42,131.56	\$0.00	\$0.00	\$0.00
T29315 - State Road 37	\$805,796.01	\$0.00	\$0.00	\$0.00
T29316 - Town	\$307,989.96	\$0.00	\$0.00	\$0.00
T29317 - Village Center	\$1,065.68	\$0.00	\$0.00	\$0.00
T29318 - Downtown Fishers PP	\$7,572.78	\$0.00	\$0.00	\$0.00
T29319 - Sun King PP	\$4,035.53	\$0.00	\$0.00	\$0.00
T29320 - Central Indiana Ortho	\$221,576.92	\$0.00	\$0.00	\$0.00
T29321 - Metropolitan Airport	\$0.00	\$0.00	\$0.00	\$0.00
T29322 - The Yard	\$1,190,075.41	\$0.00	\$0.00	\$0.00
T29323 - The Stations	\$69,676.81	\$0.00	\$0.00	\$0.00
T29324 - Pullman Pointe	\$213,726.51	\$0.00	\$0.00	\$0.00
T29325 - 126th & Cumberland	\$0.00	\$0.00	\$0.00	\$0.00
T29401 - 146th St. & US 31 Ramps East	\$224,393.46	\$0.00	\$0.00	\$0.00
T29402 - 146th St. & US 31 Ramps West	\$1,343,597.39	\$0.00	\$0.00	\$0.00

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T29403 - 96th Street & US 421 TIF	\$4,357,746.81	\$0.00	\$0.00	\$0.00
T29404 - 276th Street TIF	\$168,748.03	\$0.00	\$0.00	\$0.00
T29405 - Thompson Consumer Electronics	\$1,510,585.08	\$0.00	\$0.00	\$0.00
T29406 - Westfield Village Park	\$1,150,466.02	\$0.00	\$0.00	\$0.00
T29501 - Corporate Campus East	\$2,929,694.45	\$0.00	\$90,388.64	\$90,388.64
T29502 - Corporate Campus West	\$5,187,907.06	\$0.00	\$364,346.12	\$364,346.12
T29503 - Hazel Dell Road	\$1,065,584.39	\$0.00	\$356.01	\$356.01
T29504 - Noblesville TIF	\$2,597,127.83	\$2,104.34	\$83,725.54	\$85,829.88
T29505 - Noblesville Commerce Park	\$788,067.57	\$0.00	\$25.70	\$25.70
T29506 - SMC Allocation Area	\$1,111,239.11	\$0.00	\$0.00	\$0.00
T29507 - Stoney Creek East	\$2,572,145.49	\$0.00	\$36,996.73	\$36,996.73
T29508 - Town Center EDA - Sub Area 1	\$1,930,679.75	\$0.00	\$0.00	\$0.00
T29509 - St. Rd. 37 - 146th Street	\$1,379,749.55	\$0.00	\$86,815.80	\$86,815.80
T29510 - Bergen Tegler	\$675,005.87	\$0.00	\$130.32	\$130.32
T29511 - Bergen Tegler PP	\$249,442.51	\$0.00	\$0.00	\$0.00
T29512 - Pleasant Street	\$788,951.42	\$0.00	\$58,504.82	\$58,504.82
T29513 - Levinson	\$167,331.17	\$0.00	\$13,288.24	\$13,288.24
T29514 - Central 146th Street	\$33,276.23	\$0.00	\$2.56	\$2.56
T29515 - Finch Creek Fieldhouse	\$341,512.27	\$0.00	\$0.00	\$0.00
T29516 - Lofts on Tenth	\$0.00	\$0.00	\$0.00	\$0.00
T29517 - Promenade	\$378,166.80	\$0.00	\$43,046.22	\$43,046.22
T29518 - Nexus	\$0.00	\$0.00	\$0.00	\$0.00

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T29519 - Noblesville Washington Business Park	\$0.00	\$0.00	\$0.00	\$0.00
T29520 - East Bank	\$0.00	\$0.00	\$0.00	\$0.00
T29523 - Village at Federal Hill	\$0.00	\$0.00	\$0.00	\$0.00
T29601 - Sheridan Industrial Park	\$193,027.59	\$0.00	\$956.34	\$956.34
T29602 - St. Rd. 47/Mule Barn Road	\$0.00	\$0.00	\$0.00	\$0.00
T29603 - Webster	\$1,603.15	\$0.00	\$3.42	\$3.42
T29604 - Indiana American Water	\$147,641.32	\$0.00	\$26.60	\$26.60
T29702 - Aurora 2 - Westfield	\$218,461.30	\$0.00	\$1.30	\$1.30
T29703 - Eagletown	\$1,308,681.88	\$0.00	\$45,536.78	\$45,536.78
T29704 - Grand Junction	\$2,676,689.05	\$0.00	\$38,479.07	\$38,479.07
T29706 - Mainstreet	\$497,029.01	\$0.00	\$18,233.16	\$18,233.16
T29707 - Westfield East Side EDA	\$2,507,654.63	\$0.00	\$68,488.98	\$68,488.98
T29708 - 146th Street Westfield	\$732,364.76	\$0.00	\$44,070.28	\$44,070.28
T29709 - Westfield Southside	\$0.00	\$0.00	\$0.00	\$0.00
T29710 - Spring Mill Station	\$397,643.08	\$0.00	\$3,342.64	\$3,342.64
T29711 - Gigabit Broadband PP	\$207,188.12	\$0.00	\$0.00	\$0.00
T29712 - Spring Mill Station SWC	\$24,266.56	\$0.00	\$0.00	\$0.00
T29713 - Wheeler Landing	\$0.00	\$0.00	\$0.00	\$0.00
T29714 - Union Square	\$0.00	\$0.00	\$0.00	\$0.00
T29715 - Spring Mill Centre	\$0.00	\$0.00	\$0.00	\$0.00
T29716 - SEP	\$85,961.16	\$0.00	\$0.00	\$0.00
T29717 - Aurora 3 - Westfield	\$0.00	\$0.00	\$0.00	\$0.00

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T29801 - Atlanta Downtown EDA		\$0.00	\$0.00	\$0.00